

Date:

Thursday, 15/05/2008 10:04:23 AM

User: Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 39286

Estimate Number

: 12781

P.O. Number

: 15/05/2008 This Issue

Prsht Rev. : NC

First Issue **Previous Run** : // : 33798

S.O. No. :

: SMALL /MED FAB Type

Drawing Number

: D35641 D3564 REVD

> : N/A : D

Project Number

Drawing Revision

Material

Due Date

Drawing Name

Part Number

: 22/05/2008

: WEARPAD

Qty:

6 Um: Each

Written By

Checked & Approved By

Comment

: Est Rev:A Est Rev:B New Issue 07-03-08 ec

Est Rev:C

As per Rev C 07-07-09 JLM

As per Rev D 07-09-09 JLM Verified By:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M304S16GA

304/316 .063 Sheet

Comment: Qty.:

1.1550 sf(s)/Unit Total:

6.9300 sf(s)

M304S16GA Stainless steel sheet 0.063" thick

Batch: (08690)

2.0

WATER JET 108090

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3564

*****(D3564-1F)*****

Dwg Rev: D Prog Rev:__

18 8-5-21

2-Deburr if necessary

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE

8-5-21

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

BRAKE NC



5.0

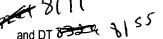
NC BRAKE



Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT



Sp 08 (05/22 (0

Dart Ae	ospace Li	td						
W/O:			WORK ORDER (CHANGES				
DATE	STEP	PROCE	OURE CHANGE		Ву	Date 0	Appro Chief Er Prod M	Approval QC inspector
				٠.				
			•					
Part No		PAR #:	Fault Category:	NCF	R: Yes I	No DQA:	Date	e:
					QA: N/	C Closed: _	Date	e:
NCR:		WOI	RK ORDER NON-CON	FORMANCE	(NCR)		
		Description of NC	Corrective Action	n Section B		Verificati	on Appro	val Approval

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
	STEP	Description of NC		Corrective Action Section B	Verification	A	A		
DATE		Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
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NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 10:04:23 AM User: Linda Lacelle **Process Sheet Drawing Name: WEARPAD** Customer: CU-DAR001 Dart Helicopters Services Part Number: D35641 Job Number: 39286 Job Number: Seq. #: **Description: Machine Or Operation:** 51 Form Joggles (2) as per Dwg D3564 on brake using Jig DT 6.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 7.0 LARGE FAB 1 LARGE FABRICATION RESOURCE Comment: LARGE FABRICATION RESOURCE 1 Qty Description A/R 2059B Hardcoat Weld hardcoat as per Dwg D3437 8.0 QC10 VISUAL INSPECTION OF GROUND WELDS Comment: VISUAL INSPECTION OF GROUND WELDS 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING POWDER COATING 10.0 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: FINISH TIME: 11.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOU 12.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:_1

Dart Ae	rospace L	.td							
W/O:			V	ORK ORDER CHANG	GES			·	
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						, deler e e e e e e e e e e e e e e e e e e			
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	_ Date: _	
					QA:	N/C Close	d:	_ Date: _	
NCR:			WORK ORI	DER NON-CONFORM	IANCE (NC	R)			
		Description of NC		Corrective Action Sec	ction B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
-6-									
			1						

NOTE: Date & initial all entries

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Drawing Name: WEARPAD

Job Number: 39286

Part Number: D35641

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

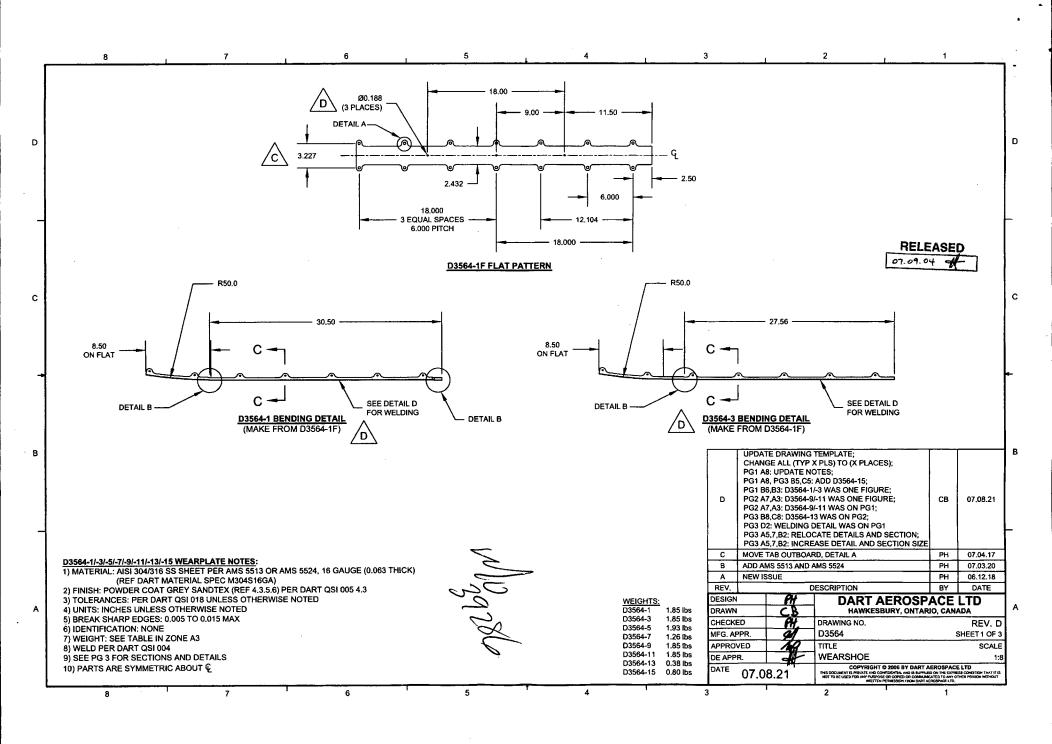
FINAL INSPECTION/W/O RELEASE

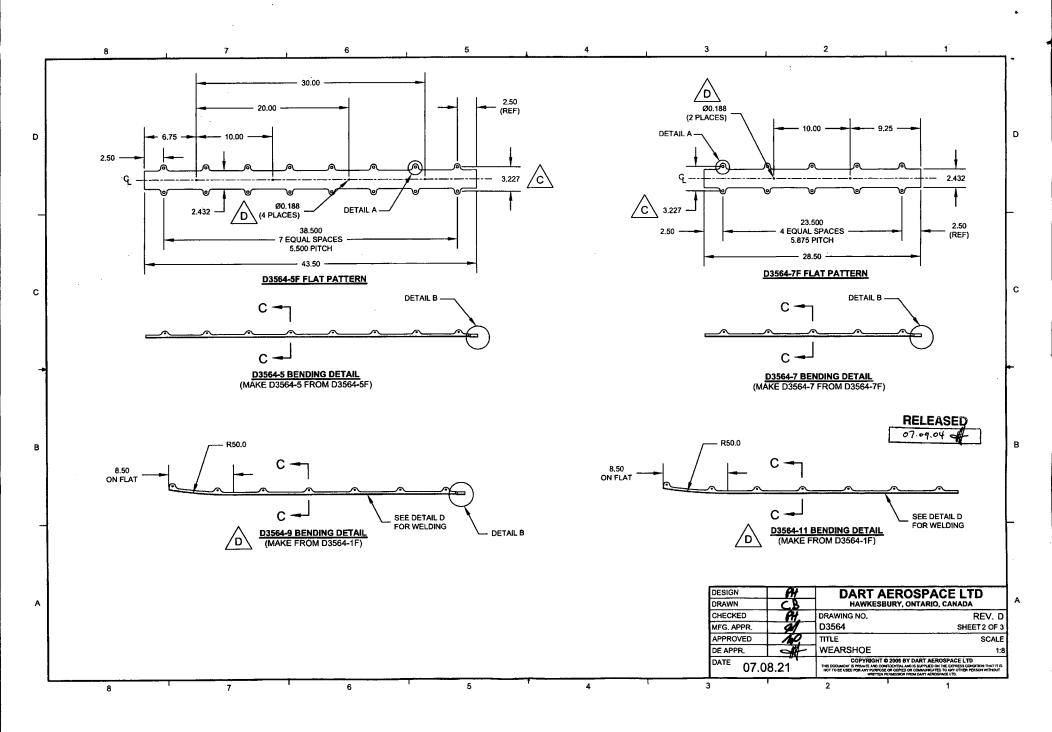


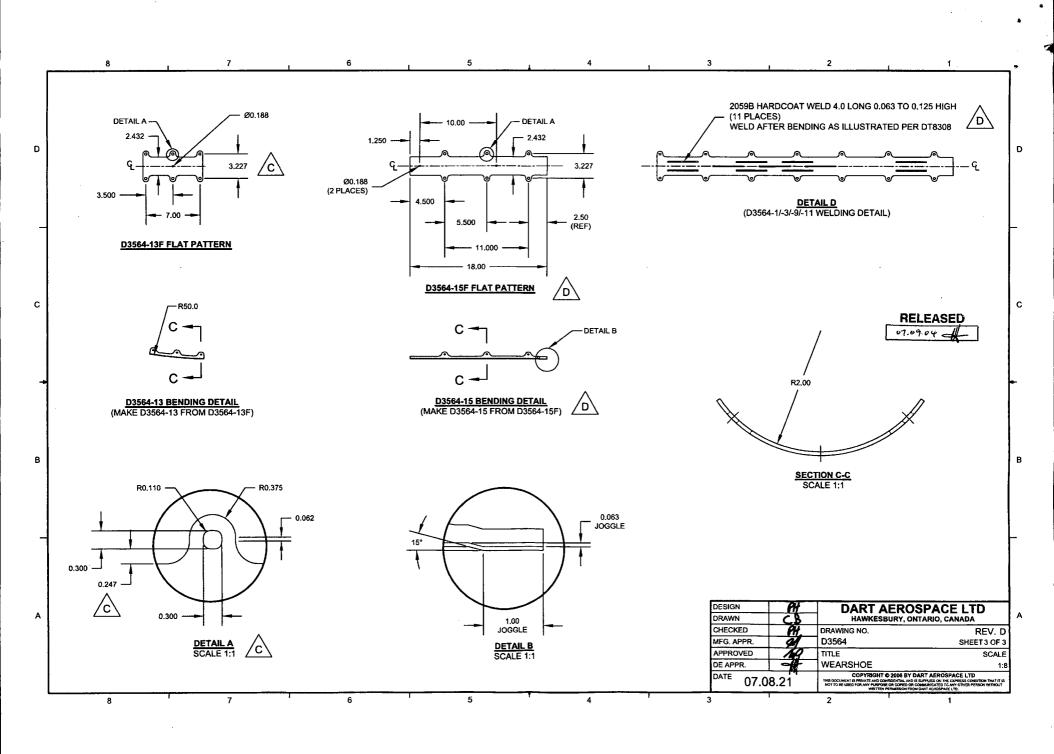
Comment: FINAL INSPECTION/W/O RELEASE

Job Completion









DART AEROSPACE LTD	Work Order: 39286
Description: WEAR PAD	Part Number: 03564-1
Inspection Dwg:D3564-1 Rev: D	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Prototype X **First Article** Drawing Actual Method of Tolerance Accept Reject Comments inspection Dimension Dimension 100. - 200.1 OPI -300 X,300 302X364 010 2,432 do. 3,227 010. 4/ 6.000 6.003 010 12.104 010. 1/-18-000 010 2.50 030 9.00 9.00 080 11.50 11,50 $\alpha \epsilon_{\mathcal{O}}$. 18.06 030 00.81 000.81 010 ws. 81 6.000 6000 010 Messured by: Audited by: Prototype Approval: B N 0805/22 8-5-21 Date: Date: Date: Rev Date Change Revised by Approved

M

KJ/JLM

New Issue